



# Purchase Order

## PO No. 19141409

Order Date: 6/27/2019

Internal Tracking No.: PR 22173/PO 19-0007429

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Linda Michelle Miller  
TWC  
713-267-8552  
450 N SAM HOUSTON PKWY  
STE 220  
HOUSTON TX 77060

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Linda Michelle Miller  
450 N SAM HOUSTON PKWY  
STE 220  
HOUSTON, TX 77060  
713-267-8552

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	20772	TOP64680		<b>PAD,MINI LGL,3X5,50/PD,WE; TOP64680 TOPS BUSINESS FORMS</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/2/2019 MPN: TOP64680 Manufacturer Name: TOPS BUSINESS FORMS	1	PKG	15.09	\$15.09



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	MMM680SD2	<b>FLAGS,SIGN&amp;DATE,1",100CT,GN; MMM680SD2 3M</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/2/2019 MPN: MMM680SD2 Manufacturer Name: 3M	2	PKG	5.04	\$10.08
3	20772	MMMR330RP6 AP	<b>NOTES,POPUP,GREEN,3X3,SUNWA ; MMMR330RP6AP 3M</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/2/2019 MPN: MMMR330RP6AP Manufacturer Name: 3M	2	EACH	10.46	\$20.92
4	60073	DYM30277	<b>LABEL, FILE FOLDER; DYM30277 DYMO</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/2/2019 MPN: DYM30277 Manufacturer Name: DYMO	3	BOX	8.25	\$24.75

Total \$70.84